

# Ohio County Fiscal Court

## Account Claims Register

All Funds

From Voucher: - To Voucher: -

| Batch       | Voucher       | Date       | Vendor Name                                  | Invoice    | P.O. No | Claim Description         | Amount   |
|-------------|---------------|------------|----------------------------------------------|------------|---------|---------------------------|----------|
| Account No. | 01-5010-205-0 |            | CLERK-HEALTH, LIFE and WELLNESS              |            |         |                           |          |
| 07-6014     | 07-6051       | 01/14/2014 | FEBCO, INC.                                  | 20140062   |         | DECEMBER ADMIN FEE        | 42.00    |
|             |               |            |                                              |            |         | 1 Claims                  | 42.00    |
| Account No. | 01-5010-571-0 |            | CLERK OFFICE EQ PURCHASE M/R                 |            |         |                           |          |
| 07-6014     | 07-6046       | 01/14/2014 | BB&T BANKCARD CORP                           | 14         |         | HOTEL/MEETING-BESS RALPH  | 102.05   |
| 07-6014     | 07-6047       | 01/14/2014 | BESS T RALPH, COUNTY CLERK                   | 14         |         | REIMB MILEAGE/MEETING     | 128.00   |
|             |               |            |                                              |            |         | 2 Claims                  | 230.05   |
| Account No. | 01-5010-576-0 |            | CLERK INTER OFFICE MILEAGE                   |            |         |                           |          |
| 07-6014     | 07-6044       | 01/14/2014 | FLEETONE LLC                                 | 4295320094 |         | FUEL                      | 22.77    |
|             |               |            |                                              |            |         | 1 Claims                  | 22.77    |
| Account No. | 01-5015-202-0 |            | SHERIFF - RETIREMENT MATCH                   |            |         |                           |          |
| 07-6014     | 07-6027       | 01/14/2014 | KENTUCKY STATE TREASURER/RETIREMENT \$128115 |            |         | DAVID THOMPSON RETIREMENT | 56.67    |
|             |               |            |                                              |            |         | 1 Claims                  | 56.67    |
| Account No. | 01-5015-205-0 |            | SHERIFF - HEALTH, LIFE and WELLNESS          |            |         |                           |          |
| 07-6014     | 07-6028       | 01/14/2014 | KENTUCKY STATE TREASURER/RETIREMENT \$128221 |            |         | JOHN CASTELLO/HEALTH      | 198.31   |
| 07-6014     | 07-6028       | 01/14/2014 | KENTUCKY STATE TREASURER/RETIREMENT \$128221 |            |         | BRUCE KIMBLE/HEALTH       | 650.22   |
| 07-6014     | 07-6028       | 01/14/2014 | KENTUCKY STATE TREASURER/RETIREMENT \$128221 |            |         | DOUG ESTHER/HEALTH        | 650.22   |
| 07-6014     | 07-6028       | 01/14/2014 | KENTUCKY STATE TREASURER/RETIREMENT \$128221 |            |         | ALANA ESTHER/HEALTH       | 650.22   |
| 07-6014     | 07-6028       | 01/14/2014 | KENTUCKY STATE TREASURER/RETIREMENT \$128221 |            |         | JAMES CRITCHELOW/HEALTH   | 650.22   |
| 07-6014     | 07-6051       | 01/14/2014 | FEBCO, INC.                                  | 20140062   |         | DECEMBER ADMIN FEE        | 78.00    |
|             |               |            |                                              |            |         | 6 Claims                  | 2,877.19 |
| Account No. | 01-5015-429-0 |            | SHERIFF FUEL AND VEHICLE MAINT               |            |         |                           |          |
| 07-6014     | 07-6006       | 01/14/2014 | K & S AUTOMOTIVE REPAIR LLC                  | 5573       |         | VEHICLE MAINTENANCE       | 70.14    |
| 07-6014     | 07-6006       | 01/14/2014 | K & S AUTOMOTIVE REPAIR LLC                  | 5585       |         | VEHICLE MAINTENANCE       | 91.96    |
| 07-6014     | 07-6006       | 01/14/2014 | K & S AUTOMOTIVE REPAIR LLC                  | 5583       |         | VEHICLE MAINTENANCE       | 2,564.28 |
| 07-6014     | 07-6006       | 01/14/2014 | K & S AUTOMOTIVE REPAIR LLC                  | 5593       |         | VEHICLE MAINTENANCE       | 243.33   |
| 07-6014     | 07-6006       | 01/14/2014 | K & S AUTOMOTIVE REPAIR LLC                  | 5591       |         | VEHICLE MAINTENANCE       | 419.42   |
| 07-6014     | 07-6044       | 01/14/2014 | FLEETONE LLC                                 | 4295320094 |         | FUEL                      | 1,399.27 |
| 07-6014     | 07-6045       | 01/14/2014 | FLEETONE LLC                                 | 4295320095 |         | FUEL                      | 1,448.05 |
| 07-6014     | 07-6006       | 01/14/2014 | K & S AUTOMOTIVE REPAIR LLC                  | 5604       |         | VEHICLE MAINTENANCE       | 46.01    |
| 07-6014     | 07-6006       | 01/14/2014 | K & S AUTOMOTIVE REPAIR LLC                  | 5605       |         | VEHICLE MAINTENANCE       | 46.23    |
|             |               |            |                                              |            |         | 9 Claims                  | 6,328.69 |
| Account No. | 01-5015-435-0 |            | SHERIFF LAW ENFORCE SUPPLIES                 |            |         |                           |          |
| 07-6014     | 07-6007       | 01/14/2014 | SIEGEL'S CORPORATION                         | 198185-1   |         | UNIFORMS                  | 190.00   |
| 07-6014     | 07-6007       | 01/14/2014 | SIEGEL'S CORPORATION                         | 198186-1   |         | UNIFORMS                  | 190.00   |
| 07-6014     | 07-6007       | 01/14/2014 | SIEGEL'S CORPORATION                         | 199103-1   |         | UNIFORMS                  | 53.65    |

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|-------------|---------------|-----------------------------|----------------------------------------|----------------------|---------|--------------------------------|-----------------|
| 07-6014     | 07-6030       | 01/14/2014                  | PB ELECTRONICS INC.                    | 125484               |         | ANTENNA                        | 282.50          |
| 07-6014     | 07-6031       | 01/14/2014                  | GALLS                                  | 001423141            |         | SUPPLIES                       | 177.56          |
| 07-6014     | 07-6032       | 01/14/2014                  | SIEGEL'S CORPORATION                   | 200114-1             |         | HOLSTER                        | 144.95          |
| 07-6014     | 07-6032       | 01/14/2014                  | SIEGEL'S CORPORATION                   | 200117-1             |         | SUPPLIES                       | 6.95            |
| 07-6014     | 07-6032       | 01/14/2014                  | SIEGEL'S CORPORATION                   | 200315-1             |         | UNIFORMS                       | 109.90          |
| 07-6014     | 07-6032       | 01/14/2014                  | SIEGEL'S CORPORATION                   | 200311-1             |         | UNIFORMS                       | 109.90          |
| 07-6014     | 07-6032       | 01/14/2014                  | SIEGEL'S CORPORATION                   | 200312-1             |         | UNIFORMS                       | 109.90          |
| 07-6014     | 07-6032       | 01/14/2014                  | SIEGEL'S CORPORATION                   | 200313-1             |         | UNIFORMS                       | 109.90          |
| 07-6014     | 07-6032       | 01/14/2014                  | SIEGEL'S CORPORATION                   | 200314-1             |         | UNIFORMS                       | 109.90          |
| 12 Claims   |               |                             |                                        |                      |         |                                | <b>1,595.11</b> |
| Account No. | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES     |                                        |                      |         |                                |                 |
| 07-6014     | 07-6046       | 01/14/2014                  | BB&T BANKCARD CORP                     | 463-20               |         | POST OFFICE/POSTAGE            | 16.65           |
| 07-6014     | 07-6046       | 01/14/2014                  | BB&T BANKCARD CORP                     | 19                   |         | AMAZON/SUPPLIES                | 28.99           |
| 07-6014     | 07-6046       | 01/14/2014                  | BB&T BANKCARD CORP                     | 22                   |         | STAPLES/OFFICE SUPPLIES        | 136.98          |
| 07-6014     | 07-6046       | 01/14/2014                  | BB&T BANKCARD CORP                     | 21                   |         | STAPLES/OFFICE SUPPLIES        | 297.49          |
| 4 Claims    |               |                             |                                        |                      |         |                                | <b>480.11</b>   |
| Account No. | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT    |                                        |                      |         |                                |                 |
| 07-6014     | 07-6008       | 01/14/2014                  | BATTERIES PLUS                         | 292-100150-01        |         | BATTERY                        | 71.95           |
| 07-6014     | 07-6023       | 01/14/2014                  | BUSINESS EQUIPMENT INC.                | 0830590-001          |         | COPY MACHINE SERVICE AGREEMENT | 56.00           |
| 07-6014     | 07-6023       | 01/14/2014                  | BUSINESS EQUIPMENT INC.                | 0830341-001          |         | COPY MACHINE SERVICE AGREEMENT | 30.00           |
| 07-6014     | 07-6052       | 01/14/2014                  | OHIO VALLEY 2-WAY RADIO, INC.          | 76275                |         | REPAIRS                        | 600.00          |
| 07-6014     | 07-6052       | 01/14/2014                  | OHIO VALLEY 2-WAY RADIO, INC.          | 76276                |         | CMOS BATTERY                   | 112.99          |
| 07-6014     | 07-6052       | 01/14/2014                  | OHIO VALLEY 2-WAY RADIO, INC.          | 76277                |         | MAINTENANCE                    | 88.00           |
| 07-6014     | 07-6052       | 01/14/2014                  | OHIO VALLEY 2-WAY RADIO, INC.          | 76278                |         | INSTALLATION & TROUBLESHOOTING | 88.00           |
| 07-6014     | 07-6023       | 01/14/2014                  | BUSINESS EQUIPMENT INC.                | 0829255-001          |         | COPY MACHINE SERVICE AGREEMENT | 54.74           |
| 07-6014     | 07-6023       | 01/14/2014                  | BUSINESS EQUIPMENT INC.                | 0829508-001          |         | COPY MACHINE SERVICE AGREEMENT | 30.00           |
| 9 Claims    |               |                             |                                        |                      |         |                                | <b>1,131.68</b> |
| Account No. | 01-5020-574-0 | CORONER TRAINING            |                                        |                      |         |                                |                 |
| 07-6014     | 07-6011       | 01/14/2014                  | KENTUCKY STATE CORONER'S ASSN.         | 715                  |         | 2014 ANNUAL DUES/J.BEVIL       | 75.00           |
| 07-6014     | 07-6011       | 01/14/2014                  | KENTUCKY STATE CORONER'S ASSN.         | 35                   |         | 2014 ANNUAL DUES/L.BEVIL       | 75.00           |
| 2 Claims    |               |                             |                                        |                      |         |                                | <b>150.00</b>   |
| Account No. | 01-5025-332-0 | OCFC LEGAL SERVICES         |                                        |                      |         |                                |                 |
| 07-6014     | 07-6066       | 01/14/2014                  | SULLIVAN, MOUNTJOY, STAINBACK & MILLER | 37002-00000-121035 F |         | RPR LAWSUIT                    | 16.00           |
| 1 Claims    |               |                             |                                        |                      |         |                                | <b>16.00</b>    |
| Account No. | 01-5025-429-0 | OCFC - FUEL / VEHICLE MAINT |                                        |                      |         |                                |                 |
| 07-6014     | 07-6025       | 01/14/2014                  | PAXTON & BALL                          | 533154               |         | FUEL                           | 44.96           |

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|-------------|---------------|------------------------------------|-----------------------------------|-------------|---------|----------------------------------------------------|---------------|
| 07-6014     | 07-6025       | 01/14/2014                         | PAXTON & BALL                     | 524723      |         | FUEL                                               | 45.00         |
| 07-6014     | 07-6025       | 01/14/2014                         | PAXTON & BALL                     | 533136      |         | FUEL                                               | 35.73         |
| 07-6014     | 07-6040       | 01/14/2014                         | M & B AUTO PARTS, INC.            | 339342      |         | WIPER BLADES/ESCAPE                                | 16.48         |
| 07-6014     | 07-6045       | 01/14/2014                         | FLEETONE LLC                      | 4295320095  |         | FUEL                                               | 34.04         |
| 5 Claims    |               |                                    |                                   |             |         |                                                    | <b>176.21</b> |
| Account No. | 01-5025-445-0 | OCFC OFFICE EXPENDITURES           |                                   |             |         |                                                    |               |
| 07-6014     | 07-6002       | 01/14/2014                         | PREMIER INTEGRITY SOLUTIONS, INC. | 162007      |         | DRUG SCREENING/POST ACCIDENT/SUTTON                | 107.00        |
| 07-6014     | 07-6046       | 01/14/2014                         | BB&T BANKCARD CORP                | 114         |         | STAPLES/OFFICE SUPPLIES                            | 44.38         |
| 07-6014     | 07-6046       | 01/14/2014                         | BB&T BANKCARD CORP                | 116         |         | STAPLES/OFFICE SUPPLIES                            | 51.66         |
| 07-6014     | 07-6063       | 01/14/2014                         | BB&T BANKCARD CORP                | 66735448    |         | POST OFFICE/ANNUAL P.O. BOX RENEWAL/SHERIFF'S DEPT | 130.00        |
| 07-6014     | 07-6065       | 01/14/2014                         | SAM'S CLUB                        | 12/23/13    |         | MEMBERSHIP RENEWAL                                 | 45.00         |
| 07-6014     | 07-6063       | 01/14/2014                         | BB&T BANKCARD CORP                | 24466G      |         | WAL-MART/CLEANING SUPPLIES/JUDGE'S OFFICE          | 74.39         |
| 6 Claims    |               |                                    |                                   |             |         |                                                    | <b>452.43</b> |
| Account No. | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) **** |                                   |             |         |                                                    |               |
| 07-6014     | 07-6019       | 01/14/2014                         | ARAMARK UNIFORM SERVICES, INC.    | 808145170   |         | JUDGE'S UNIFORM                                    | 7.50          |
| 07-6014     | 07-6019       | 01/14/2014                         | ARAMARK UNIFORM SERVICES, INC.    | 808155795   |         | JUDGE'S UNIFORM                                    | 7.50          |
| 2 Claims    |               |                                    |                                   |             |         |                                                    | <b>15.00</b>  |
| Account No. | 01-5025-571-0 | OCFC OFFICE EQ/ MAINT/ REPAIR      |                                   |             |         |                                                    |               |
| 07-6014     | 07-6023       | 01/14/2014                         | BUSINESS EQUIPMENT INC.           | 0830592-001 |         | COPY MACHINE SERVICE AGREEMENT/TREASURER'S OFFIC   | 145.81        |
| 07-6014     | 07-6023       | 01/14/2014                         | BUSINESS EQUIPMENT INC.           | 0830342-001 |         | COPY MACHINE SERVICE AGREEMENT/CAREER CENTER       | 30.00         |
| 07-6014     | 07-6023       | 01/14/2014                         | BUSINESS EQUIPMENT INC.           | 0830339-001 |         | COPY MACHINE SERVICE AGREEMENT/JUDGE'S OFFICE      | 30.00         |
| 07-6014     | 07-6024       | 01/14/2014                         | LANG COMPANY CORPORATION          | 294176      |         | COPY MACHINE SERVICE AGREEMENT/CAREER CENTER       | 50.00         |
| 07-6014     | 07-6023       | 01/14/2014                         | BUSINESS EQUIPMENT INC.           | 0829257-001 |         | COPY MACHINE SERVICE AGREEMENT/TREASURER'S OFFIC   | 37.46         |
| 07-6014     | 07-6023       | 01/14/2014                         | BUSINESS EQUIPMENT INC.           | 0829506-001 |         | COPY MACHINE SERVICE AGREEMENT/JUDGE'S OFFICE      | 30.00         |
| 07-6014     | 07-6023       | 01/14/2014                         | BUSINESS EQUIPMENT INC.           | 0829509-001 |         | COPY MACHINE SERVICE AGREEMENT/CAREER CENTER       | 30.00         |
| 07-6014     | 07-6023       | 01/14/2014                         | BUSINESS EQUIPMENT INC.           | 0063059     |         | CREDIT                                             | (50.95)       |
| 8 Claims    |               |                                    |                                   |             |         |                                                    | <b>302.32</b> |
| Account No. | 01-5047-205-0 | OCCTAX HEALTH, LIFE and WELLNESS   |                                   |             |         |                                                    |               |
| 07-6014     | 07-6051       | 01/14/2014                         | FEBCO, INC.                       | 20140062    |         | DECEMBER ADMIN FEE                                 | 12.00         |
| 1 Claims    |               |                                    |                                   |             |         |                                                    | <b>12.00</b>  |
| Account No. | 01-5047-445-0 | OCCTAX OFFICE EXPENSES             |                                   |             |         |                                                    |               |
| 07-6014     | 07-6024       | 01/14/2014                         | LANG COMPANY CORPORATION          | 294177      |         | COPY MACHINE SERVICE AGREEMENT/CONTRACT OVERAGI    | 510.13        |
| 07-6014     | 07-6024       | 01/14/2014                         | LANG COMPANY CORPORATION          | 294178      |         | COPY MACHINE SERVICE AGREEMENT                     | 186.00        |
| 2 Claims    |               |                                    |                                   |             |         |                                                    | <b>696.13</b> |
| Account No. | 01-5047-567-0 | OCCTAX REFUNDS / FED WKRS TRANSFER |                                   |             |         |                                                    |               |
| 07-6014     | 07-6037       | 01/14/2014                         | OCCUPATIONAL TAX FUND             |             |         | FEDERAL WORKERS                                    | 504.00        |

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|-------------|---------------|----------------------------------------|-------------------------------------|------------------|---------|-----------------------------------|---------------|
| 07-6014     | 07-6054       | 01/14/2014                             | WORLD FINANCE CORP                  | 06096            |         | REFUND                            | 344.87        |
| 2 Claims    |               |                                        |                                     |                  |         |                                   | <b>848.87</b> |
| Account No. | 01-5065-348-0 | ELECTION MISC EXPENSE/ 2 ELECTIONS     |                                     |                  |         |                                   |               |
| 07-6014     | 07-6004       | 01/14/2014                             | WILLIAM B SMITH (1099)              | 12/28/13         |         | CONTRACT LABOR                    | 192.00        |
| 07-6014     | 07-6004       | 01/14/2014                             | WILLIAM B SMITH (1099)              | 1/4/14           |         | CONTRACT LABOR                    | 192.00        |
| 2 Claims    |               |                                        |                                     |                  |         |                                   | <b>384.00</b> |
| Account No. | 01-5076-507-7 | COMMUNITY DUMPSTERS                    |                                     |                  |         |                                   |               |
| 07-6014     | 07-6064       | 01/14/2014                             | PENNYS SANITATION                   | JAN-MARCH        |         | ROCKPORT BOAT RAMP                | 90.37         |
| 1 Claims    |               |                                        |                                     |                  |         |                                   | <b>90.37</b>  |
| Account No. | 01-5080-411-0 | CTHS CUSTODIAL SUPPLIES                |                                     |                  |         |                                   |               |
| 07-6014     | 07-6001       | 01/14/2014                             | BARRET FISHER INC                   | 463886           |         | SUPPLIES                          | 373.08        |
| 07-6014     | 07-6001       | 01/14/2014                             | BARRET FISHER INC                   | 463591           |         | SUPPLIES                          | 84.70         |
| 2 Claims    |               |                                        |                                     |                  |         |                                   | <b>457.78</b> |
| Account No. | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR               |                                     |                  |         |                                   |               |
| 07-6014     | 07-6046       | 01/14/2014                             | BB&T BANKCARD CORP                  | 95349G           |         | WAL-MART/SUPPLIES                 | 70.83         |
| 07-6014     | 07-6046       | 01/14/2014                             | BB&T BANKCARD CORP                  | 14993G           |         | WAL-MART/SUPPLIES                 | 1.97          |
| 07-6014     | 07-6056       | 01/14/2014                             | OHIO COUNTY BALEFILL, INC.          | 0000003212       |         | DEBRIS REMOVAL/COURTHOUSE PLAYERS | 13.93         |
| 3 Claims    |               |                                        |                                     |                  |         |                                   | <b>86.73</b>  |
| Account No. | 01-5085-742-0 | CONTINGENCY                            |                                     |                  |         |                                   |               |
| 07-6014     | 07-6035       | 01/14/2014                             | BEAVER DAM BUILDING SUPPLY          | 76281            |         | SCRAPER & BLADES/N SIDE FIRE      | 37.20         |
| 07-6014     | 07-6036       | 01/14/2014                             | HARTFORD BUILDING & SUPPLY INC.     | 0139553          |         | PLYWOOD & NAILS/ N SIDE FIRE      | 181.25        |
| 07-6014     | 07-6036       | 01/14/2014                             | HARTFORD BUILDING & SUPPLY INC.     | 0139561          |         | GLUE/ N SIDE FIRE                 | 15.49         |
| 07-6014     | 07-6036       | 01/14/2014                             | HARTFORD BUILDING & SUPPLY INC.     | 0139426          |         | HARDWARE/ N SIDE FIRE             | 14.89         |
| 07-6014     | 07-6034       | 01/14/2014                             | IGA # 47                            | 002-00100399     |         | FOOD/TOGETHER WE CARE SPONSORSHIP | 53.18         |
| 5 Claims    |               |                                        |                                     |                  |         |                                   | <b>302.01</b> |
| Account No. | 01-5086-548-0 | COMM CTR - A.O.C. (DRUG-CT), (01-4561) |                                     |                  |         |                                   |               |
| 07-6014     | 07-6026       | 01/14/2014                             | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 12/1/13-12/31/13 |         | MONTHLY RENT/WATER MACHINE        | 8.00          |
| 1 Claims    |               |                                        |                                     |                  |         |                                   | <b>8.00</b>   |
| Account No. | 01-5086-586-0 | COMM CTR MAINT/REPAIR                  |                                     |                  |         |                                   |               |
| 07-6014     | 07-6019       | 01/14/2014                             | ARAMARK UNIFORM SERVICES, INC.      | 808145170        |         | MAINTENANCE UNIFORM               | 7.74          |
| 07-6014     | 07-6019       | 01/14/2014                             | ARAMARK UNIFORM SERVICES, INC.      | 808155795        |         | MAINTENANCE UNIFORM               | 7.74          |
| 2 Claims    |               |                                        |                                     |                  |         |                                   | <b>15.48</b>  |
| Account No. | 01-5101-202-0 | JAIL - RETIREMENT MATCH                |                                     |                  |         |                                   |               |
| 07-6014     | 07-6027       | 01/14/2014                             | KENTUCKY STATE TREASURER/RETIREMENT | \$128115         |         | GERRY WRIGHT RETIREMENT           | 56.67         |
| 1 Claims    |               |                                        |                                     |                  |         |                                   | <b>56.67</b>  |
| Account No. | 01-5101-205-0 | JAIL - HEALTH/LIFE INSURANCE           |                                     |                  |         |                                   |               |

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|-------------|---------------|---------------------------------------|------------------------------------------|--------------|---------|------------------------------|-----------------|
| 07-6014     | 07-6051       | 01/14/2014                            | FEBCO, INC.                              | 20140062     |         | DECEMBER ADMIN FEE           | 18.00           |
| 1 Claims    |               |                                       |                                          |              |         |                              | <b>18.00</b>    |
| Account No. | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES  |                                          |              |         |                              |                 |
| 07-6014     | 07-8012       | 01/14/2014                            | DAVIESS COUNTY TREASURER                 | 2145542      |         | 6-R.ARROYO                   | 270.00          |
| 1 Claims    |               |                                       |                                          |              |         |                              | <b>270.00</b>   |
| Account No. | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR          |                                          |              |         |                              |                 |
| 07-6014     | 07-8002       | 01/14/2014                            | LIKENS, KEVIN DBA (1099) LIKENS PLUMBING | 7533         |         | 48-SHOWER REPAIR             | 76.88           |
| 07-6014     | 07-8003       | 01/14/2014                            | ACTION PEST CONTROL, INC.                | 20370075     |         | 49-MONTHLY PEST CONTROL      | 51.00           |
| 07-6014     | 07-8011       | 01/14/2014                            | HARTFORD BUILDING & SUPPLY INC.          | 0139838      |         | 50-BULBS                     | 85.70           |
| 3 Claims    |               |                                       |                                          |              |         |                              | <b>213.58</b>   |
| Account No. | 01-5101-425-0 | JAIL - FOOD                           |                                          |              |         |                              |                 |
| 07-6014     | 07-8000       | 01/14/2014                            | CINTAS CORPORATION #314                  | 314436110    |         | SUPPLIES                     | 28.58           |
| 07-6014     | 07-8001       | 01/14/2014                            | PFG LESTER - BROADLINE, INC.             | 3851708      |         | 99-FOOD                      | 1,756.29        |
| 07-6014     | 07-8001       | 01/14/2014                            | PFG LESTER - BROADLINE, INC.             | 3849642      |         | 96-FOOD                      | 1,350.17        |
| 07-6014     | 07-8001       | 01/14/2014                            | PFG LESTER - BROADLINE, INC.             | 3850684      |         | 98-FOOD                      | 99.48           |
| 07-6014     | 07-8005       | 01/14/2014                            | BARRET FISHER INC                        | 463884       |         | 92-SUPPLIES                  | 231.33          |
| 07-6014     | 07-8005       | 01/14/2014                            | BARRET FISHER INC                        | 463275       |         | 85-SUPPLIES                  | 284.34          |
| 07-6014     | 07-8001       | 01/14/2014                            | PFG LESTER - BROADLINE, INC.             | 3854520      |         | 103-FOOD                     | 71.30           |
| 07-6014     | 07-8001       | 01/14/2014                            | PFG LESTER - BROADLINE, INC.             | 3854518      |         | 102-FOOD                     | 1,860.84        |
| 07-6014     | 07-8010       | 01/14/2014                            | BB&T BANKCARD CORP                       | 41995G       |         | 101-WAL-MART/FOOD            | 95.80           |
| 9 Claims    |               |                                       |                                          |              |         |                              | <b>5,778.13</b> |
| Account No. | 01-5101-443-0 | JAIL - VEHICLE FUEL/MAINT             |                                          |              |         |                              |                 |
| 07-6014     | 07-8004       | 01/14/2014                            | M & B AUTO PARTS, INC.                   | 339506       |         | 85-ANTIFREEZE & WASHER FLUID | 27.82           |
| 07-6014     | 07-8008       | 01/14/2014                            | FLEETONE LLC                             | 4295320094.. |         | 80-84-FUEL                   | 270.27          |
| 07-6014     | 07-8009       | 01/14/2014                            | FLEETONE LLC                             | 4295320095.. |         | 86,87-FUEL                   | 91.60           |
| 3 Claims    |               |                                       |                                          |              |         |                              | <b>389.69</b>   |
| Account No. | 01-5101-445-0 | JAIL - OFFICE PURCHASE/SUPPLIES/MAINT |                                          |              |         |                              |                 |
| 07-6014     | 07-8010       | 01/14/2014                            | BB&T BANKCARD CORP                       | 9703639158   |         | 15-STAPLES/SUPPLIES          | 17.97           |
| 1 Claims    |               |                                       |                                          |              |         |                              | <b>17.97</b>    |
| Account No. | 01-5101-465-0 | JAIL - INMATE NEEDS                   |                                          |              |         |                              |                 |
| 07-6014     | 07-8006       | 01/14/2014                            | KINGS DRUGS                              | 217709       |         | 19-MEDICAL SUPPLIES          | 15.99           |
| 07-6014     | 07-8007       | 01/14/2014                            | RICE DRUGS, INC.                         | 683736       |         | 18-MEDICAL SUPPLIES          | 55.93           |
| 2 Claims    |               |                                       |                                          |              |         |                              | <b>71.92</b>    |
| Account No. | 01-5101-549-0 | JAIL - MEDICAL                        |                                          |              |         |                              |                 |
| 07-6014     | 07-8006       | 01/14/2014                            | KINGS DRUGS                              | 217636       |         | 163-ADAMS RX                 | 11.77           |
| 07-6014     | 07-8006       | 01/14/2014                            | KINGS DRUGS                              | 217642       |         | 158-PHELPS RX                | 10.14           |

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|-------------|---------------|---------------------------------|------------------------------------------------|------------|---------|-----------------------------------|-----------------|
| 07-6014     | 07-8006       | 01/14/2014                      | KINGS DRUGS                                    | 217644     |         | 164-BERKLEY RX                    | 9.99            |
| 07-6014     | 07-8006       | 01/14/2014                      | KINGS DRUGS                                    | 217644     |         | 164-BASHAM RX                     | 203.21          |
| 07-6014     | 07-8006       | 01/14/2014                      | KINGS DRUGS                                    | 217653     |         | 165-ADAMS RX                      | 8.35            |
| 07-6014     | 07-8006       | 01/14/2014                      | KINGS DRUGS                                    | 217659     |         | 166-ADAMS RX                      | 8.11            |
| 07-6014     | 07-8006       | 01/14/2014                      | KINGS DRUGS                                    | 217620     |         | 159-MCSTOOTS RX                   | 20.47           |
| 07-6014     | 07-8006       | 01/14/2014                      | KINGS DRUGS                                    | 217647     |         | 162-ADAMS RX                      | 8.18            |
| 07-6014     | 07-8007       | 01/14/2014                      | RICE DRUGS, INC.                               | 678582     |         | 160-ADAMS RX                      | 44.20           |
| 07-6014     | 07-8007       | 01/14/2014                      | RICE DRUGS, INC.                               | 679719     |         | 161-LEE RX                        | 14.57           |
| 10 Claims   |               |                                 |                                                |            |         |                                   | <b>338.99</b>   |
| Account No. | 01-5135-205-0 | EMA Life and Health Ins         |                                                |            |         |                                   |                 |
| 07-6014     | 07-6051       | 01/14/2014                      | FEBCO, INC.                                    | 20140062   |         | DECEMBER ADMIN FEE                | 6.00            |
| 1 Claims    |               |                                 |                                                |            |         |                                   | <b>6.00</b>     |
| Account No. | 01-5135-420-0 | EMA OPERATING EXPENSE           |                                                |            |         |                                   |                 |
| 07-6014     | 07-6044       | 01/14/2014                      | FLEETONE LLC                                   | 4295320094 |         | FUEL                              | 114.14          |
| 07-6014     | 07-6045       | 01/14/2014                      | FLEETONE LLC                                   | 4295320095 |         | FUEL                              | 52.24           |
| 2 Claims    |               |                                 |                                                |            |         |                                   | <b>166.38</b>   |
| Account No. | 01-5140-742-0 | EMS BUILDING MAINT/REPAIR       |                                                |            |         |                                   |                 |
| 07-6014     | 07-6009       | 01/14/2014                      | REED'S OVERHEAD DOORS, LLC                     | 35582      |         | SERVICED & REPAIRED OVERHEAD DOOR | 105.00          |
| 07-6014     | 07-6012       | 01/14/2014                      | TRI-STATE FIRE & SAFETY EQUIPMENT INC          | 120067     |         | RECHARGE & PARTS                  | 20.60           |
| 2 Claims    |               |                                 |                                                |            |         |                                   | <b>125.60</b>   |
| Account No. | 01-5145-205-0 | 911 - LIFE, HEALTH and WELLNESS |                                                |            |         |                                   |                 |
| 07-6014     | 07-6051       | 01/14/2014                      | FEBCO, INC.                                    | 20140062   |         | DECEMBER ADMIN FEE                | 24.00           |
| 1 Claims    |               |                                 |                                                |            |         |                                   | <b>24.00</b>    |
| Account No. | 01-5145-398-0 | 911 ONE CALL SYSTEM CONTRACT    |                                                |            |         |                                   |                 |
| 07-6014     | 07-6041       | 01/14/2014                      | EMERGENCY COMMUNICATIONS NETWORK, LIECN-015626 |            |         | CODE RED EXTENSION                | 6,285.75        |
| 1 Claims    |               |                                 |                                                |            |         |                                   | <b>6,285.75</b> |
| Account No. | 01-5145-571-0 | 911 EQUIPMENT MAINT/REPAIR      |                                                |            |         |                                   |                 |
| 07-6014     | 07-6046       | 01/14/2014                      | BB&T BANKCARD CORP                             | 9          |         | STAPLES/OFFICE SUPPLIES           | 531.78          |
| 1 Claims    |               |                                 |                                                |            |         |                                   | <b>531.78</b>   |
| Account No. | 01-5145-703-0 | 911 EQUIPMENT UPDATE            |                                                |            |         |                                   |                 |
| 07-6014     | 07-6005       | 01/14/2014                      | TAYLOR'S T & E, LLC                            | 12201304   |         | INSTALL DOOR PHONE MODUAL         | 813.33          |
| 1 Claims    |               |                                 |                                                |            |         |                                   | <b>813.33</b>   |
| Account No. | 01-5205-384-0 | ANIMAL CONT VET SERVICES        |                                                |            |         |                                   |                 |
| 07-6014     | 07-6000       | 01/14/2014                      | KENTUCKIANA ANIMAL CLINIC PSC                  | 132967     |         | VET SERVICES                      | 65.00           |
| 07-6014     | 07-6029       | 01/14/2014                      | OHIO COUNTY ANIMAL CLINIC (1099)               | DEC        |         | DECEMBER INVOICES                 | 292.00          |
| 07-6014     | 07-6043       | 01/14/2014                      | ASHLEY BREEZE                                  | 49         |         | REIMB VET SERVICES                | 75.00           |

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|-------------|---------------|-------------------------------------|-----------------------------------------|--------------|---------|------------------------|------------------|
| 07-6014     | 07-6048       | 01/14/2014                          | MUHLENBERG CO ANIMAL HOSPITAL           | 1099 326702  |         | VET SERVICES           | 90.00            |
| 07-6014     | 07-6049       | 01/14/2014                          | FRIENDS OF OHIO CO ANIMAL SHELTER, INC. | 1/2/14       |         | MEDICAL SUPPLIES       | 180.00           |
| 07-6014     | 07-6050       | 01/14/2014                          | ROUGH RIVER VETERINARY CLINIC           | DECEMBER     |         | DECEMBER INVOICES      | 1,250.05         |
| 6 Claims    |               |                                     |                                         |              |         |                        | <b>1,952.05</b>  |
| Account No. | 01-5205-403-0 | ANIMAL CONT SHELTER FEED/SUPPLIES   |                                         |              |         |                        |                  |
| 07-6014     | 07-6010       | 01/14/2014                          | HILLS PET NUTRITION SALES INC           | 221128149    |         | DOG FOOD               | 73.67            |
| 07-6014     | 07-6046       | 01/14/2014                          | BB&T BANKCARD CORP                      | 21183G-35    |         | WAL-MART/SUPPLIES      | 32.16            |
| 2 Claims    |               |                                     |                                         |              |         |                        | <b>105.83</b>    |
| Account No. | 01-5205-411-0 | ANIMAL CONT SHELTER CUSTOD SUPPLIES |                                         |              |         |                        |                  |
| 07-6014     | 07-6001       | 01/14/2014                          | BARRET FISHER INC                       | 464106       |         | SUPPLIES               | 103.97           |
| 1 Claims    |               |                                     |                                         |              |         |                        | <b>103.97</b>    |
| Account No. | 01-5205-443-0 | ANIMAL CONT VEHICLE EXPENSES        |                                         |              |         |                        |                  |
| 07-6014     | 07-6044       | 01/14/2014                          | FLEETONE LLC                            | 4295320094   |         | FUEL                   | 30.41            |
| 07-6014     | 07-6045       | 01/14/2014                          | FLEETONE LLC                            | 4295320095   |         | FUEL                   | 69.90            |
| 2 Claims    |               |                                     |                                         |              |         |                        | <b>100.31</b>    |
| Account No. | 01-5205-507-0 | KY DEPT OF AG GRANT (\$1,000)****   |                                         |              |         |                        |                  |
| 07-6014     | 07-6029       | 01/14/2014                          | OHIO COUNTY ANIMAL CLINIC (1099)        | DEC          |         | DECEMBER INVOICES      | 250.00           |
| 1 Claims    |               |                                     |                                         |              |         |                        | <b>250.00</b>    |
| Account No. | 01-5212-366-0 | ILLEGAL DUMP CLEANUP                |                                         |              |         |                        |                  |
| 07-6014     | 07-6020       | 01/14/2014                          | OHIO CO. TIMES-NEWS, INC.               | 78330        |         | NOTICE TO BID AD/TRUCK | 42.00            |
| 1 Claims    |               |                                     |                                         |              |         |                        | <b>42.00</b>     |
| Account No. | 01-5215-594-0 | LITTER ABATEMENT EXPENSES 2013****  |                                         |              |         |                        |                  |
| 07-6014     | 07-6033       | 01/14/2014                          | PAXTON & BALL                           | 524007       |         | INMATE MEALS           | 37.74            |
| 07-6014     | 07-6033       | 01/14/2014                          | PAXTON & BALL                           | 524020       |         | INMATE MEALS           | 32.27            |
| 07-6014     | 07-6034       | 01/14/2014                          | IGA # 47                                | 001-00047260 |         | INMATE MEALS           | 24.58            |
| 07-6014     | 07-6034       | 01/14/2014                          | IGA # 47                                | 001-00041500 |         | INMATE MEALS           | 26.67            |
| 07-6014     | 07-6034       | 01/14/2014                          | IGA # 47                                | 001-00041986 |         | INMATE MEALS           | 24.82            |
| 07-6014     | 07-6034       | 01/14/2014                          | IGA # 47                                | 002-00102683 |         | INMATE MEALS           | 27.34            |
| 07-6014     | 07-6034       | 01/14/2014                          | IGA # 47                                | 001-00049019 |         | INMATE MEALS           | 13.97            |
| 07-6014     | 07-6055       | 01/14/2014                          | OHIO CO DETENTION CENTER                | 36           |         | VEHICLE RATE           | 1,148.00         |
| 07-6014     | 07-6055       | 01/14/2014                          | OHIO CO DETENTION CENTER                | 36           |         | TRAILER RENTAL         | 164.00           |
| 07-6014     | 07-6056       | 01/14/2014                          | OHIO COUNTY BALEFILL, INC.              | 0000003212   |         | DEBRIS REMOVAL         | 23.32            |
| 07-6014     | 07-6057       | 01/14/2014                          | TRI-STATE FIRE & SAFETY EQUIPMENT INC   | 12/23/13     |         | 1/2 SUPPLIES           | 8,232.85         |
| 07-6014     | 07-6058       | 01/14/2014                          | TRI-STATE FIRE & SAFETY EQUIPMENT INC   | 12/23/13.    |         | BALANCE/SUPPLIES       | 8,232.85         |
| 07-6014     | 07-6059       | 01/14/2014                          | OHIO COUNTY BALEFILL, INC.              | 0000003269   |         | DEBRIS REMOVAL         | 15.34            |
| 13 Claims   |               |                                     |                                         |              |         |                        | <b>18,003.75</b> |
| Account No. | 01-5215-594-C | LITTER ABATEMENT F.Y. 2014****      |                                         |              |         |                        |                  |

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|-------------|---------------|------------------------------------------|----------------------------------|--------------|---------|--------------------------------|-----------------|
| 07-6014     | 07-6034       | 01/14/2014                               | IGA # 47                         | 001-00048615 |         | INMATE MEALS                   | 33.31           |
|             |               |                                          |                                  |              |         |                                | 1 Claims        |
|             |               |                                          |                                  |              |         |                                | <b>33.31</b>    |
| Account No. | 01-5305-106-0 | SENIOR CITIZENS STAFF                    |                                  |              |         |                                |                 |
| 07-6014     | 07-6018       | 01/14/2014                               | JUDELE STONE                     | 1/3/14       |         | MEAL DELIVERY MILEAGE          | 49.60           |
| 07-6014     | 07-6038       | 01/14/2014                               | NORA RALPH                       | 1/3/14       |         | MEAL DELIVERY MILEAGE          | 51.20           |
| 07-6014     | 07-6039       | 01/14/2014                               | DOUG MCKENNEY                    | 1/3/14       |         | MEAL DELIVERY MILEAGE          | 46.40           |
|             |               |                                          |                                  |              |         |                                | 3 Claims        |
|             |               |                                          |                                  |              |         |                                | <b>147.20</b>   |
| Account No. | 01-5305-205-0 | SR/ADULT CARE - HEALTH,LIFE and WELLNESS |                                  |              |         |                                |                 |
| 07-6014     | 07-6051       | 01/14/2014                               | FEBCO, INC.                      | 20140062     |         | DECEMBER ADMIN FEE             | 6.00            |
|             |               |                                          |                                  |              |         |                                | 1 Claims        |
|             |               |                                          |                                  |              |         |                                | <b>6.00</b>     |
| Account No. | 01-5305-334-0 | SENIOR CENTER BUILDING MAINT/REPAIR      |                                  |              |         |                                |                 |
| 07-6014     | 07-6022       | 01/14/2014                               | ACTION PEST CONTROL, INC.        | 20370112     |         | MONTHLY PEST CONTROL           | 51.00           |
|             |               |                                          |                                  |              |         |                                | 1 Claims        |
|             |               |                                          |                                  |              |         |                                | <b>51.00</b>    |
| Account No. | 01-5305-356-0 | SENIOR CENTER OPERATING EXP              |                                  |              |         |                                |                 |
| 07-6014     | 07-6021       | 01/14/2014                               | CONSOLIDATED PAPER GROUP         | 103598A      |         | SUPPLIES                       | 163.90          |
| 07-6014     | 07-6044       | 01/14/2014                               | FLEETONE LLC                     | 4295320094   |         | FUEL                           | 57.61           |
| 07-6014     | 07-6045       | 01/14/2014                               | FLEETONE LLC                     | 4295320095   |         | FUEL                           | 50.96           |
| 07-6014     | 07-6023       | 01/14/2014                               | BUSINESS EQUIPMENT INC.          | 0830340-001  |         | COPY MACHINE SERVICE AGREEMENT | 30.00           |
| 07-6014     | 07-6023       | 01/14/2014                               | BUSINESS EQUIPMENT INC.          | 0829507-001  |         | COPY MACHINE SERVICE AGREEMENT | 30.00           |
| 07-6014     | 07-6062       | 01/14/2014                               | GREEN RIVER DEVELOPMENT DISTRICT | 1/7/14       |         | MEALS                          | 212.00          |
| 07-6014     | 07-6046       | 01/14/2014                               | BB&T BANKCARD CORP               | 94551G       |         | WAL-MART/SUPPLIES              | 28.72           |
|             |               |                                          |                                  |              |         |                                | 7 Claims        |
|             |               |                                          |                                  |              |         |                                | <b>573.19</b>   |
| Account No. | 01-5305-566-0 | SENIOR CITIZENS MEALS (GRADD)****        |                                  |              |         |                                |                 |
| 07-6014     | 07-6015       | 01/14/2014                               | GREEN RIVER DEVELOPMENT DISTRICT |              |         | DECEMBER MEAL DONATIONS        | 1,334.03        |
|             |               |                                          |                                  |              |         |                                | 1 Claims        |
|             |               |                                          |                                  |              |         |                                | <b>1,334.03</b> |
| Account No. | 01-5401-205-0 | PARK -HEALTH, LIFE and WELLNESS          |                                  |              |         |                                |                 |
| 07-6014     | 07-6051       | 01/14/2014                               | FEBCO, INC.                      | 20140062     |         | DECEMBER ADMIN FEE             | 24.00           |
|             |               |                                          |                                  |              |         |                                | 1 Claims        |
|             |               |                                          |                                  |              |         |                                | <b>24.00</b>    |
| Account No. | 01-5401-411-0 | PARK CUDTODIAL SUPPLIES                  |                                  |              |         |                                |                 |
| 07-6014     | 07-6003       | 01/14/2014                               | KENWAY DISTRIBUTORS              | 096479       |         | SUPPLIES                       | 18.62           |
|             |               |                                          |                                  |              |         |                                | 1 Claims        |
|             |               |                                          |                                  |              |         |                                | <b>18.62</b>    |
| Account No. | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE       |                                  |              |         |                                |                 |
| 07-6014     | 07-6023       | 01/14/2014                               | BUSINESS EQUIPMENT INC.          | 0830338-001  |         | COPY MACHINE SERVICE AGREEMENT | 30.00           |
| 07-6014     | 07-6023       | 01/14/2014                               | BUSINESS EQUIPMENT INC.          | 0829505-001  |         | COPY MACHINE SERVICE AGREEMENT | 30.00           |
|             |               |                                          |                                  |              |         |                                | 2 Claims        |
|             |               |                                          |                                  |              |         |                                | <b>60.00</b>    |
| Account No. | 01-5401-445-0 | PARK OFFICE SUPPLIES                     |                                  |              |         |                                |                 |

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|-------------|---------------|-----------------------------------|--------------------------------------|-------------|---------|----------------------------------------|-----------------|
| 07-6014     | 07-6016       | 01/14/2014                        | BETTY RUCKER                         | 25          |         | REIMB MILEAGE/PARK ERRANDS             | 84.80           |
| 07-6014     | 07-6017       | 01/14/2014                        | MARY FERGUSON                        | 24          |         | REIMB MILEAGE/PARK ERRANDS             | 75.60           |
| 2 Claims    |               |                                   |                                      |             |         |                                        | <b>160.40</b>   |
| Account No. | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S        |                                      |             |         |                                        |                 |
| 07-6014     | 07-6044       | 01/14/2014                        | FLEETONE LLC                         | 4295320094  |         | FUEL                                   | 70.86           |
| 07-6014     | 07-6045       | 01/14/2014                        | FLEETONE LLC                         | 4295320095  |         | FUEL                                   | 76.50           |
| 2 Claims    |               |                                   |                                      |             |         |                                        | <b>147.36</b>   |
| Account No. | 01-5401-548-0 | PARK GENERAL CONST/MAINT          |                                      |             |         |                                        |                 |
| 07-6014     | 07-6036       | 01/14/2014                        | HARTFORD BUILDING & SUPPLY INC.      | 0139737     |         | PROPANE TANK & PADLOCK                 | 25.24           |
| 07-6014     | 07-6042       | 01/14/2014                        | YOUNG HARDWARE & FURNITURE CO., INC. | 32900       |         | SUPPLIES                               | 13.58           |
| 07-6014     | 07-6060       | 01/14/2014                        | TWIN SUPPLY                          | 244837      |         | HARDWARE                               | 5.95            |
| 07-6014     | 07-6060       | 01/14/2014                        | TWIN SUPPLY                          | 244832      |         | HARDWARE                               | 51.52           |
| 07-6014     | 07-6061       | 01/14/2014                        | O'REILLY AUTO PARTS INC.             | 1754-333757 |         | PARTS                                  | 53.69           |
| 5 Claims    |               |                                   |                                      |             |         |                                        | <b>149.98</b>   |
| Account No. | 01-5401-578-0 | PARK UTILITIES                    |                                      |             |         |                                        |                 |
| 07-6014     | 07-6013       | 01/14/2014                        | JONES SEPTIC SERVICE, LLC            | 1409        |         | PORT-A-POTTY RENTAL                    | 250.00          |
| 1 Claims    |               |                                   |                                      |             |         |                                        | <b>250.00</b>   |
| Account No. | 01-5403-203-0 | GOLF COURSE - HEALTH INS          |                                      |             |         |                                        |                 |
| 07-6014     | 07-6051       | 01/14/2014                        | FEBCO, INC.                          | 20140062    |         | DECEMBER ADMIN FEE                     | 6.00            |
| 1 Claims    |               |                                   |                                      |             |         |                                        | <b>6.00</b>     |
| Account No. | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE   |                                      |             |         |                                        |                 |
| 07-6014     | 07-6002       | 01/14/2014                        | PREMIER INTEGRITY SOLUTIONS, INC.    | 162527      |         | DRUG SCREENING/CASTEEL                 | 60.00           |
| 07-6014     | 07-6002       | 01/14/2014                        | PREMIER INTEGRITY SOLUTIONS, INC.    | 161030      |         | DRUG SCREENING/TAYLOR                  | 60.00           |
| 07-6014     | 07-6013       | 01/14/2014                        | JONES SEPTIC SERVICE, LLC            | 1410        |         | PORT-A-POTTY RENTAL                    | 50.00           |
| 3 Claims    |               |                                   |                                      |             |         |                                        | <b>170.00</b>   |
| Account No. | 01-5403-599-0 | GOLF COURSE - SALES TAX COLLECTED |                                      |             |         |                                        |                 |
| 07-6014     | 07-6014       | 01/14/2014                        | KENTUCKY STATE TREASURER             | DEC-2013    |         | GOLF COURSE DECEMBER SALES TAX COLLECT | 1.30            |
| 1 Claims    |               |                                   |                                      |             |         |                                        | <b>1.30</b>     |
| Account No. | 01-9100-567-0 | INSURANCE CLAIMS                  |                                      |             |         |                                        |                 |
| 07-6014     | 07-6053       | 01/14/2014                        | OHIO CO COLLISION REPAIR             | 1250        |         | REPAIRS/2014 FORD EXPLORER             | 563.28          |
| 07-6014     | 07-6053       | 01/14/2014                        | OHIO CO COLLISION REPAIR             | 1250        |         | REPAIRS/2014 FORD EXPLORER             | 2,362.76        |
| 2 Claims    |               |                                   |                                      |             |         |                                        | <b>2,926.04</b> |
| Account No. | 01-9400-205-0 | HEALTH, LIFE and WELLNESS         |                                      |             |         |                                        |                 |
| 07-6014     | 07-6028       | 01/14/2014                        | KENTUCKY STATE TREASURER/RETIREMENT  | \$128221    |         | DAVID JOHNSTON/HEALTH                  | 506.06          |
| 07-6014     | 07-6051       | 01/14/2014                        | FEBCO, INC.                          | 20140062    |         | DECEMBER ADMIN FEE                     | 96.00           |
| 07-6014     | 07-6051       | 01/14/2014                        | FEBCO, INC.                          | 20140062    |         | DECEMBER ADMIN FEE                     | 6.00            |

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| Batch       | Voucher       | Date                                 | Vendor Name                          | Invoice     | P.O. No | Claim Description                  | Amount          |
|-------------|---------------|--------------------------------------|--------------------------------------|-------------|---------|------------------------------------|-----------------|
| 07-6014     | 07-6047       | 01/14/2014                           | BESS T RALPH, COUNTY CLERK           | 001-89753   |         | REIMB/EMPLOYEE 25 + YR RECOGNITION | 125.00          |
| 07-6014     | 07-6067       | 01/14/2014                           | PREMIER INTEGRITY SOLUTIONS, INC.    | 163097      |         | PROGRAM MANAGEMENT FEE 2014        | 150.00          |
| 5 Claims    |               |                                      |                                      |             |         |                                    | <b>883.06</b>   |
| Account No. | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS          |                                      |             |         |                                    |                 |
| 07-6014     | 07-7005       | 01/14/2014                           | DAIRY QUEEN                          | F-0037      |         | INMATE MEAL                        | 5.00            |
| 07-6014     | 07-7005       | 01/14/2014                           | DAIRY QUEEN                          | F-0043      |         | INMATE MEAL                        | 5.99            |
| 07-6014     | 07-7011       | 01/14/2014                           | HARTFORD BUILDING & SUPPLY INC.      | 0139414     |         | MAIL BOX POST                      | 17.00           |
| 07-6014     | 07-7011       | 01/14/2014                           | HARTFORD BUILDING & SUPPLY INC.      | 0139614     |         | MAILBOX                            | 10.99           |
| 07-6014     | 07-7024       | 01/14/2014                           | MESSENGER-INQUIRER                   | 12/29/13    |         | AD/MOWING RIGHT OF WAYS            | 1,002.69        |
| 5 Claims    |               |                                      |                                      |             |         |                                    | <b>1,041.67</b> |
| Account No. | 02-6105-445-0 | ROAD OFFICE SUPPLIES EQUIPMENT M/R   |                                      |             |         |                                    |                 |
| 07-6014     | 07-7009       | 01/14/2014                           | BUSINESS EQUIPMENT INC.              | 0830120-001 |         | SUPPLIES                           | 12.04           |
| 07-6014     | 07-7012       | 01/14/2014                           | RELIABLE OFFICE SUPPLIES             | FCY17001    |         | OFFICE SUPPLIES                    | 7.78            |
| 07-6014     | 07-7012       | 01/14/2014                           | RELIABLE OFFICE SUPPLIES             | FCY17000    |         | OFFICE SUPPLIES                    | 165.41          |
| 07-6014     | 07-7009       | 01/14/2014                           | BUSINESS EQUIPMENT INC.              | 0830591-001 |         | COPY MACHINE SERVICE AGREEMENT     | 33.50           |
| 07-6014     | 07-7032       | 01/14/2014                           | BB&T BANKCARD CORP                   | 26          |         | POST OFFICE/STAMPS                 | 18.40           |
| 07-6014     | 07-7009       | 01/14/2014                           | BUSINESS EQUIPMENT INC.              | 0829256-001 |         | COPY MACHINE SERVICE AGREEMENT     | 40.57           |
| 6 Claims    |               |                                      |                                      |             |         |                                    | <b>277.70</b>   |
| Account No. | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES         |                                      |             |         |                                    |                 |
| 07-6014     | 07-7001       | 01/14/2014                           | RURAL KING                           | 390159      |         | SUPPLIES                           | 50.97           |
| 07-6014     | 07-7001       | 01/14/2014                           | RURAL KING                           | 387155      |         | SUPPLIES                           | 88.38           |
| 07-6014     | 07-7006       | 01/14/2014                           | MOUNTAIN VALLEY OF EVANSVILLE, INC.  | 534079      |         | WATER                              | 82.50           |
| 07-6014     | 07-7014       | 01/14/2014                           | CENTRAL SCREEN PRINTING INC.         | OC59593     |         | UNIFORM EMBROIDERY                 | 9.00            |
| 07-6014     | 07-7016       | 01/14/2014                           | PACE ANALYTICAL SERVICES, INC.       | 135091466   |         | SOIL SAMPLE                        | 125.00          |
| 07-6014     | 07-7017       | 01/14/2014                           | YOUNG HARDWARE & FURNITURE CO., INC. | 32974       |         | CHAIN                              | 27.99           |
| 07-6014     | 07-7019       | 01/14/2014                           | M & B AUTO PARTS, INC.               | DEC         |         | DECEMBER INVOICES                  | 1,299.09        |
| 07-6014     | 07-7018       | 01/14/2014                           | MODERN SUPPLY CO INC                 | 0213126429  |         | CYLINDER RENTAL                    | 83.60           |
| 07-6014     | 07-7023       | 01/14/2014                           | TAYLOR'S T & E, LLC                  | 12281304    |         | LIFT MOTOR                         | 198.75          |
| 07-6014     | 07-7025       | 01/14/2014                           | GIPE AUTOMOTIVE INC.                 | 9-133302    |         | MIG WIRE                           | 36.94           |
| 07-6014     | 07-7026       | 01/14/2014                           | BARRET FISHER INC                    | 464103      |         | SUPPLIES                           | 244.44          |
| 07-6014     | 07-7026       | 01/14/2014                           | BARRET FISHER INC                    | 463586      |         | SUPPLIES                           | 136.61          |
| 07-6014     | 07-7027       | 01/14/2014                           | AUTOZONE                             | 2425763553  |         | OIL                                | 55.00           |
| 07-6014     | 07-7028       | 01/14/2014                           | BLUETARP FINANCIAL                   | 29751033    |         | PARTS                              | 149.98          |
| 14 Claims   |               |                                      |                                      |             |         |                                    | <b>2,588.25</b> |
| Account No. | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE |                                      |             |         |                                    |                 |
| 07-6014     | 07-7020       | 01/14/2014                           | FLEETONE LLC                         | 4295320094. |         | FUEL                               | 271.15          |

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|-------------|---------------|-------------------------------------|----------------------------------------|-------------|---------|----------------------|------------------|
| 07-6014     | 07-7022       | 01/14/2014                          | FLEETONE LLC                           | 4295320095. |         | FUEL                 | 363.12           |
| 2 Claims    |               |                                     |                                        |             |         |                      | <b>634.27</b>    |
| Account No. | 02-6105-471-0 | ROAD SALT                           |                                        |             |         |                      |                  |
| 07-6014     | 07-7008       | 01/14/2014                          | MORTON SALT                            | 5400328263  |         | SALT                 | 3,155.24         |
| 07-6014     | 07-7008       | 01/14/2014                          | MORTON SALT                            | 5400322426  |         | SALT                 | 1,248.08         |
| 2 Claims    |               |                                     |                                        |             |         |                      | <b>4,403.32</b>  |
| Account No. | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES |                                        |             |         |                      |                  |
| 07-6014     | 07-7002       | 01/14/2014                          | MATTINGLY'S AUTOMOTIVE/CAR SALES       | DEC         |         | DECEMBER INVOICES    | 394.50           |
| 1 Claims    |               |                                     |                                        |             |         |                      | <b>394.50</b>    |
| Account No. | 02-6105-481-0 | ROAD UNIFORMS                       |                                        |             |         |                      |                  |
| 07-6014     | 07-7013       | 01/14/2014                          | ARAMARK UNIFORM SERVICES, INC.         | 808145171   |         | UNIFORMS             | 224.73           |
| 07-6014     | 07-7013       | 01/14/2014                          | ARAMARK UNIFORM SERVICES, INC.         | 808155796   |         | UNIFORMS             | 224.73           |
| 2 Claims    |               |                                     |                                        |             |         |                      | <b>449.46</b>    |
| Account No. | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET          |                                        |             |         |                      |                  |
| 07-6014     | 07-7015       | 01/14/2014                          | OHIO COUNTY FISCAL COURT               |             |         | REIMB PHONE          | 90.83            |
| 07-6014     | 07-7015       | 01/14/2014                          | OHIO COUNTY FISCAL COURT               |             |         | REIMB CELL PHONE     | 57.81            |
| 2 Claims    |               |                                     |                                        |             |         |                      | <b>148.64</b>    |
| Account No. | 02-6105-578-0 | ROAD GARAGE UTILITIES               |                                        |             |         |                      |                  |
| 07-6014     | 07-7007       | 01/14/2014                          | PROPANE ENERGY PARTNERS                | 35155       |         | PROPANE              | 1,058.00         |
| 07-6014     | 07-7010       | 01/14/2014                          | FIRST AMERICAN RECOVERY & RECYCLE INC. | 207216      |         | HEATER OIL           | 890.00           |
| 07-6014     | 07-7015       | 01/14/2014                          | OHIO COUNTY FISCAL COURT               |             |         | REIMB WATER BILL     | 189.56           |
| 3 Claims    |               |                                     |                                        |             |         |                      | <b>2,137.56</b>  |
| Account No. | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS         |                                        |             |         |                      |                  |
| 07-6014     | 07-7003       | 01/14/2014                          | TRI-STATE FIRE & SAFETY EQUIPMENT INC  | 120020      |         | SIGN & STAND         | 130.90           |
| 07-6014     | 07-7003       | 01/14/2014                          | TRI-STATE FIRE & SAFETY EQUIPMENT INC  | 120100      |         | CREDIT               | (55.95)          |
| 07-6014     | 07-7004       | 01/14/2014                          | NATHAN B WRIGHT                        | 360089      |         | REIMB/CDL RENEW      | 35.00            |
| 3 Claims    |               |                                     |                                        |             |         |                      | <b>109.95</b>    |
| Account No. | 02-8003-730-0 | TRANSP CABINET - BRIDGE *****       |                                        |             |         |                      |                  |
| 07-6014     | 07-7018       | 01/14/2014                          | MODERN SUPPLY CO INC                   | 0213121438  |         | ELECTRODE            | 147.00           |
| 07-6014     | 07-7029       | 01/14/2014                          | CONTECH ENGINEERED SOLUTIONS LLC       | IN00075425  |         | BRIDGE PLANKS        | 14,930.30        |
| 2 Claims    |               |                                     |                                        |             |         |                      | <b>15,077.30</b> |
| Account No. | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS     |                                        |             |         |                      |                  |
| 07-6014     | 07-7000       | 01/14/2014                          | KENTUCKY STATE TREASURER/RETIREMENT    | \$128221.   |         | JOHNNY BRYANT/HEALTH | 506.06           |
| 07-6014     | 07-7031       | 01/14/2014                          | FEBCO, INC.                            | 20140062    |         | DECEMBER ADMIN FEE   | 54.00            |
| 2 Claims    |               |                                     |                                        |             |         |                      | <b>560.06</b>    |
| Account No. | 04-5075-548-8 | AMBULANCE                           |                                        |             |         |                      |                  |

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|--------------------------------------------------------|---------|------------|---------------------------------------|---------|---------|-------------------|------------------|
| 07-6014                                                | 07-9001 | 01/14/2014 | GEARY'S AUTO SALES & BODY SHOP (1099) | 1484    |         | MED 3             | 2,387.32         |
| 1 Claims                                               |         |            |                                       |         |         |                   | <b>2,387.32</b>  |
| Account No. 04-5401-548-0 COUNTY PARK PROJECT EXPENSES |         |            |                                       |         |         |                   |                  |
| 07-6014                                                | 07-9000 | 01/14/2014 | OHIO COUNTY CONCRETE                  | 461826  |         | SAND              | 900.00           |
| 1 Claims                                               |         |            |                                       |         |         |                   | <b>900.00</b>    |
| 242 Claims Printed Totalling                           |         |            |                                       |         |         |                   | <b>90,494.79</b> |